

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494424  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Analysis and Recovery  
Our Matter No. 60605.0001

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$494.10
<b>Total Current Invoice</b>	<b>\$494.10</b>
Previous Balance Due	\$99,954.90
Total Balance Due	\$100,449.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1494424  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/19/2017	FOWL S	Analyzed Nikon vendor credit agreement (.3); communicated with the Committee regarding same (.2); communicated with client regarding same (.3).	0.80
10/20/2017	HOKA J	Forwarded email from RAC's counsel regarding staffing for reconciliation efforts.	0.20
10/24/2017	JORI W	Reviewed e-mail from court and prepared updated order on Agreed Entry and submitted same to the court.	0.40
<b>Total Professional Services</b>			<b>\$494.10</b>

**Total Invoice Balance Due** \$494.10

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
<b>Total Balance Due</b>				<b>\$100,449.00</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$494.10	\$3,653.10	\$33,363.00	\$32,545.35	\$30,393.45	\$100,449.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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Professional Services	\$494.10
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Previous Balance Due	\$99,954.90
Total Balance Due	\$100,449.00

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494424**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494424**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Invoice No. 1494425  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Disposition  
Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$588.60
<b>Total Current Invoice</b>	<b>\$588.60</b>
Previous Balance Due	\$87,327.00
Total Balance Due	\$87,915.60

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Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1494425  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/03/2017	FOWL S	Communicated with lenders regarding release of trademarks.	0.30
10/03/2017	HOKA J	Responded to inquiry regarding release of lien on IP Assets.	0.20
10/03/2017	WALS T	Attended to responding to question concerning listing of trademarks to be included in release of security interest.	0.50
10/05/2017	HOKA J	Reviewed and forwarded Wells' release of security interests in sold IP Assets.	0.20
<b>Total Professional Services</b>			<b>\$588.60</b>

**Total Invoice Balance Due** \$588.60

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
09/09/17	1483568	\$14,440.95	\$0.00	\$14,440.95
10/06/17	1486935	\$12,344.40	\$0.00	\$12,344.40
11/23/17	1494425	\$588.60	\$0.00	\$588.60
<b>Total Balance Due</b>				<b>\$87,915.60</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$588.60	\$12,344.40	\$14,440.95	\$28,589.85	\$31,951.80	\$87,915.60

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November 23, 2017

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Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services \$588.60

**Total Current Invoice**

**\$588.60**

Previous Balance Due \$87,327.00

Total Balance Due \$87,915.60

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1494425**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1494425**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

Payment Terms: Net 30  
Tax ID: 35-0874357

ELECTRONIC

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Invoice No. 1494426  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

**INVOICE SUMMARY**

For Services rendered through October 31, 2017

Professional Services	\$1,117.80
<b>Total Current Invoice</b>	<b>\$1,117.80</b>
Previous Balance Due	\$36,104.40
Total Balance Due	\$37,222.20

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Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1494426  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/03/2017	FOWL S	Drafted notice of rejection of additional contracts (.3); communicated with client regarding same (.1).	0.40
10/03/2017	JORI W	Prepared certificate of service on contract counterparties regarding rejection notices and communicated with client regarding service.	0.50
10/04/2017	JORI W	Finalized and submitted affidavit of service of contract rejection notices.	0.10
10/10/2017	JORI W	Received and reviewed returned mail from contract rejection notice and researched contract counterparty in order to re-serve notice.	0.40
10/16/2017	FOWL S	Drafted motion for order approving rejection of contracts.	1.20
10/18/2017	FOWL S	Communicated with counsel for Prologis regarding security deposit.	0.20
10/31/2017	FOWL S	Drafted notice of rejection of additional contracts (.4); communicated with client regarding same (.1).	0.50
10/31/2017	JORI W	Reviewed contract rejection notice in order to facilitate service.	0.20
<b>Total Professional Services</b>			<b>\$1,117.80</b>

**Total Invoice Balance Due**

\$1,117.80

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
<b>Total Balance Due</b>				<b>\$37,222.20</b>

AGED AR



Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1494426  
November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,117.80	\$803.25	\$4,714.20	\$9,171.90	\$21,415.05	\$37,222.20

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Invoice No. 1494426  
November 23, 2017

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Our Matter No. 60605.0003

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,117.80
<b>Total Current Invoice</b>	<b>\$1,117.80</b>
Previous Balance Due	\$36,104.40
Total Balance Due	\$37,222.20

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494426**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494426**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Payment Terms: Net 30  
Tax ID: 35-0874357

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Re: Business Operations  
Our Matter No. 60605.0006

**INVOICE SUMMARY**

For Services rendered through October 31, 2017

Professional Services	\$2,820.15
<b>Total Current Invoice</b>	<b>\$2,820.15</b>
Previous Balance Due	\$32,059.35
Total Balance Due	\$34,879.50

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations  
Our Matter No. 60605.0006

Invoice No. 1494427  
November 23, 2017

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
10/03/2017	HOKA J	Responded to further inquiry regarding Lindblom litigation.	0.20
10/04/2017	HOKA J	Provided summary (.3), and spoke with Company officers (.3) regarding status of pending matters.	0.60
10/05/2017	HOKA J	Responded to inquiry regarding Chase's request for waiver related to account communications.	0.20
10/05/2017	HOKA J	Reviewed Utility motion and orders, and prepared Notice to Utility Companies of treatment of Closed Accounts in conjunction with T. Stouffer.	1.70
10/05/2017	HOKA J	Finalized and circulated Motion to Amend KEIP.	0.70
10/11/2017	JORI W	Received September operating report from client, prepared same for filing and submitted with the court.	0.90
10/13/2017	HOKA J	Spoke with Anthem's counsel and advised regarding Debtors' options for continuing health insurance.	0.50
10/26/2017	HOKA J	Spoke with Zurich's counsel regarding information required for premium and GL policy audits.	0.30
10/27/2017	PISA M	Reviewed correspondence and online docket to identify status of Cook County case regarding withdraw of counsel.	0.30
10/30/2017	HOKA J	Forwarded email regarding information requested by Zurich.	0.20
<b>Total Professional Services</b>			<b>\$2,820.15</b>

**Total Invoice Balance Due**

**\$2,820.15**

Business Operations  
Our Matter No. 60605.0006

Invoice No. 1494427  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
<b>Total Balance Due</b>				<b>\$34,879.50</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,820.15	\$2,690.55	\$3,789.45	\$14,388.30	\$11,191.05	\$34,879.50

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Our Matter No. 60605.0006

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Payment Terms: Net 30  
Tax ID: 35-0874357

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Invoice No. 1494428  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$22,748.85
<b>Total Current Invoice</b>	<b>\$22,748.85</b>
Previous Balance Due	\$52,750.80
Total Balance Due	\$75,499.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1494428  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	JORI W	Reviewed docket and prepared agenda for next week's hearing.	0.50
09/01/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
09/01/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.30
09/01/2017	HOKA J	Finalized revised form of Notice and sent internal emails regarding use going forward.	0.80
09/04/2017	HOKA J	Reviewed and forwarded Donlin's estimate for costs to notice a plan confirmation process.	0.20
09/05/2017	FOWL S	Reviewed documents from Home Meridian responsive to 2004 exam request (.7); communicated with counsel for Home Meridian regarding same (.3).	1.00
09/05/2017	JORI W	Finalized and submitted with the court, the proposed agenda for tomorrow's hearing and emailed client regarding same.	0.30
09/05/2017	HOKA J	Sent email to constituents and replied to responses regarding status of Amended DIP Order, Class Action Sale Auction and September 6th hearing.	0.50
09/06/2017	FOWL S	Drafted motion to set aside order (2.4) and motion to shorten notice for same (1.1).	3.50
09/06/2017	FOWL S	Attended hearing on 2004 exam, class action sale, and budget issues.	3.00
09/06/2017	FOWL S	Reviewed motion for relief from stay filed by Builtech.	0.60
09/06/2017	FOWL S	Prepared for hearings.	1.00
09/06/2017	FOWL S	Communicated with counsel for Ryder regarding production of documents.	0.30
09/06/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
09/06/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
09/06/2017	HOKA J	Spoke with Court's staff and sent email regarding effect of power outage on hearing protocol.	0.30
09/06/2017	HOKA J	Attending hearings on HMI's Stay Motion and Class Action Sale Motion.	3.00
09/07/2017	CRIS T	Returned a call from Mills with Waste Management.	0.10
09/07/2017	FOWL S	Revised motion to set aside order based on comments from the Committee.	0.40
09/07/2017	FOWL S	Revised motion to set aside order based on comments from the lenders.	0.80
09/07/2017	FOWL S	Updated calendar of dates and deadlines in light of change of judge.	0.50



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1494428  
November 23, 2017

09/07/2017	FOWL S	Revised motion to set aside order (.6); communicated with counsel for the lenders and the Committee regarding same (.2); communicated with court regarding form of notice for same (.1).	0.90
09/07/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.50
09/07/2017	HOKA J	Exchange emails with Client officer and Court's staff regarding status of Principal 9019 Order (.3); compile and forward documents to Principal to consummate settlement (.6).	0.90
09/08/2017	HOKA J	Forwarded email exchange with prior Court's staff.	0.10
09/11/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.40
09/11/2017	JORI W	Reviewed recently filed documents and communications with Donlin regarding service.	0.30
09/11/2017	HOKA J	Reviewed and forwarded employment agreements requested by D&O's counsel.	0.40
09/12/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
09/12/2017	HOKA J	Reviewed August MOR.	0.30
09/14/2017	FOWL S	Prepared for hearing on motion to set aside.	0.80
09/14/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.20
09/14/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
09/14/2017	JORI W	Received and reviewed proof of claim and forwarded to Donlin for filing.	0.20
09/14/2017	JORI W	Reviewed status of objections regarding tomorrow's hearing and prepared and submitted proposed agenda with the court.	0.50
09/14/2017	HOKA J	Finalized and circulated draft Order on FILO Motion.	0.80
09/15/2017	FOWL S	Discussed amended DIP budget and related issues.	1.40
09/15/2017	FOWL S	Finalized order on motion to set aside.	0.20
09/15/2017	FOWL S	Attended hearing on motion to set aside order.	1.20
09/15/2017	FOWL S	Prepared for hearing on motion to set aside previous order and discussed budget related issues.	1.40
09/15/2017	JORI W	Received, reviewed and submitted certificate of service with the court.	0.20
09/15/2017	JORI W	Received and responded to e-mail from Kovacs regarding today's hearing.	0.10
09/15/2017	HOKA J	Circulated Order granting FILO Motion.	0.20
09/15/2017	HOKA J	Final preparations for and attend hearing on FILO Motion.	2.00

Case Administration  
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09/18/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
09/18/2017	JORI W	Reviewed and submitted affidavit of service with the court.	0.20
09/19/2017	FOWL S	Reviewed response in opposition to motion for adequate protection filed by Electrolux.	0.90
09/19/2017	FOWL S	Communicated with counsel for Builtech regarding relief from stay.	0.30
09/19/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.10
09/20/2017	JORI W	Communication with Donlin regarding file of Principal proof of claim (.1); reviewed docket and communications with Donlin regarding service (.1).	0.20
09/21/2017	FOWL S	Reviewed and analyzed Synchrony reply in support of motion for admin claim and setoff.	0.70
09/21/2017	JORI W	Reviewed docket regarding recent filings (.1); reviewed miscellaneous emails from trustee, client and Wells Fargo counsel (.1).	0.20
09/21/2017	HOKA J	Exchanged emails regarding Utility deposit issue.	0.40
09/26/2017	JORI W	Reviewed docket, status of affidavits of service needed and communications with Donlin regarding service.	0.40
09/27/2017	FOWL S	Communicated with counsel for the Committee regarding hearing dates.	0.30
09/28/2017	JORI W	Reviewed docket and prepared proposed agenda for Monday's hearing.	0.70
09/28/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
09/28/2017	HOKA J	Exchanged emails with HMI's counsel regarding status of negotiations with Ryder over 2004 motion/protective order.	0.20
09/29/2017	FOWL S	Communicated with Duke Energy regarding status of case.	0.20
09/29/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
09/29/2017	JORI W	Finalized and submitted proposed agenda for Monday's hearing and communicated with Donlin regarding service.	0.40
09/29/2017	HOKA J	Provided update regarding status of matters scheduled for Oct. 2nd hearing, and assisted with finalization of Agenda to be filed.	0.30
10/02/2017	FOWL S	Attended hearing on stay relief motions, motion for 2004 exam, and D&O policy dispute.	2.80
10/02/2017	FOWL S	Prepared for hearing on stay motions.	0.40
10/02/2017	JORI W	Communications with client regarding today's hearing.	0.10
10/02/2017	HOKA J	Communicated with Court's staff regarding status of matters set for omnibus hearing (.3); prepared for (.8) and attended (2.4) omnibus hearing.	3.50

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1494428  
November 23, 2017

10/03/2017	JORI W	Reviewed docket and communicated with Donlin regarding service of documents.	0.30
10/03/2017	HOKA J	Forward Order extending exclusivity.	0.20
10/04/2017	FOWL S	Communicated with client regarding demands for return of hydrogen tanks.	0.20
10/04/2017	JORI W	Reviewed docket and communicated with Donlin regarding service.	0.20
10/04/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
10/04/2017	HOKA J	Responded to inquiry of former employees' counsel regarding scheduled hearings.	0.20
10/05/2017	FOWL S	Commenced draft of motion to set procedures for limiting notice.	1.10
10/06/2017	FOWL S	Revised and finalized motion to limit notice.	0.60
10/06/2017	FOWL S	Revised and finalized motion to amend KEIP.	0.60
10/06/2017	JORI W	Gathered information for service of letter on utility providers regarding utility deposit account and communications with Donlin to facilitate service.	0.80
10/09/2017	FOWL S	Communicated with former employee regarding insurance issue (.1); communicated with client regarding same (.1).	0.20
10/09/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/09/2017	JORI W	Reviewed docket to prepare agenda for tomorrow's hearing and submitted same with the court.	0.80
10/09/2017	JORI W	Prepared and submitted notice of motion to amend KEIP and notice of motion to limit notice and facilitated service of same.	0.90
10/10/2017	FOWL S	Strategized regarding status of case and potential plan.	1.20
10/10/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
10/10/2017	JORI W	Telephone calls with court and internal communications to facilitate handling of hearing exhibits.	0.40
10/11/2017	EFRO H	Telephone call from customer regarding claim process.	0.20
10/11/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
10/12/2017	FOWL S	Communicated with court staff regarding issues with docket entries.	0.30
10/16/2017	FOWL S	Drafted agreed entry resolving adequate protection motion.	1.50
10/16/2017	JORI W	Finalized and submitted Ice Miller's September notice of draw.	0.40
10/16/2017	JORI W	Submitted proposed Order on Ice Miller's 2nd interim fee application.	0.20
10/16/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20

Case Administration  
Our Matter No. 60605.0007Invoice No. 1494428  
November 23, 2017

10/17/2017	JORI W	Received, reviewed and submitted omnibus objections to Throgmartin motions.	0.80
10/17/2017	JORI W	Reviewed docket and communicated with Donlin regarding service.	0.20
10/18/2017	JORI W	Received, reviewed and filed affidavit of service with the court.	0.20
10/19/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/20/2017	FOWL S	Communicated with client regarding title to trailer for insurance claim.	0.20
10/20/2017	FOWL S	Communicated with client regarding customer Synchrony issues.	0.30
10/20/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
10/23/2017	JORI W	Reviewed docket and communications with Donlin regarding service of today's filing.	0.20
10/23/2017	JORI W	Received and responded to email from Kovacs regarding today's hearing agenda.	0.10
10/24/2017	FOWL S	Communicated with counsel for Anthem regarding policy and claims.	0.60
10/24/2017	JORI W	Reviewed docket and responded to Donlin regarding service.	0.10
10/25/2017	FOWL S	Reviewed letters from State Farm regarding subrogation claims (.3); communicated with client regarding same (.2).	0.50
10/26/2017	FOWL S	Communicated with counsel for Zurich regarding policies.	0.40
10/26/2017	JORI W	Reviewed docket and responded to Donlin regarding service.	0.10
10/26/2017	JORI W	Received, reviewed and submitted affidavit of service.	0.20
10/30/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/30/2017	JORI W	Reviewed and submitted motion to continue Synchrony hearing.	0.30
10/31/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion.	0.20
10/31/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
<b>Total Professional Services</b>			<b>\$22,748.85</b>

**Total Invoice Balance Due**

\$22,748.85

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1494428  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
<b>Total Balance Due</b>				<b>\$75,499.65</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$22,748.85	\$0.00	\$19,693.35	\$16,124.40	\$16,933.05	\$75,499.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494428  
November 23, 2017

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$22,748.85
<b>Total Current Invoice</b>	<b>\$22,748.85</b>
Previous Balance Due	\$52,750.80
Total Balance Due	\$75,499.65

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494428**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494428**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Invoice No. 1494429  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,640.65
<b>Total Current Invoice</b>	<b>\$6,640.65</b>
Previous Balance Due	\$31,214.25
Total Balance Due	\$37,854.90

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1494429  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	FOWL S	Communicated with counsel for Torrence regarding settlement agreement (.2); communicated with client regarding same (.1).	0.30
10/02/2017	FOWL S	Communicated with counsel for Torrence regarding settlement agreement for mechanic's lien administrative expense claim.	0.40
10/02/2017	FOWL S	Reviewed and analyzed pending applications for administrative expense claims.	0.60
10/02/2017	HOKA J	Forwarded administrative claimant's (landlord's) inquiry regarding status of rent claim.	0.10
10/02/2017	HOKA J	Responded to Committee's comments regarding administrative claims.	0.20
10/03/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding administrative expenses.	0.20
10/03/2017	HOKA J	Responded to request for additional information from priority claimants' (former employees) counsel.	0.30
10/03/2017	HOKA J	Responded to inquiry from administrative claimant (janitorial provider).	0.20
10/04/2017	FOWL S	Communicated with counsel for Torrence regarding status of administrative expense reconciliation (.2); communicated with court regarding same (.1).	0.30
10/04/2017	FOWL S	Communicated with client regarding administrative expenses.	0.10
10/12/2017	FOWL S	Communicated with Morgan Lewis regarding certain admin expense claims.	0.30
10/12/2017	FOWL S	Revised and finalized order on Electrasound admin expense claim.	0.40
10/12/2017	FOWL S	Communicated with counsel for Electra-Sound regarding admin expense claim.	0.30
10/12/2017	FOWL S	Communicated with counsel for Ocala regarding admin expense claim.	0.20
10/12/2017	FOWL S	Reviewed admin expense claim filed by RPAI (.3); communicated with client regarding same (.1).	0.40
10/12/2017	FOWL S	Drafted agreed orders allowing Fordbook and Highbook stub rent claims (.8); communicated with counsel for Fordbook and Highbook regarding same (.1).	0.90
10/12/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding stub rent claims (.2); communicated with client regarding same (.2).	0.40
10/13/2017	FOWL S	Reviewed and revised objection to Throgmartin tax obligation motion.	0.80
10/13/2017	FOWL S	Communicated with counsel for Ocala regarding agreed order on admin expense application.	0.20



Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1494429  
November 23, 2017

10/13/2017	FOWL S	Reviewed administrative expense application filed by Georgia Power Company (.4); communicated with client regarding same (.1).	0.50
10/13/2017	FOWL S	Analyzed issues with Weilder nitrogen tanks (.5); communicated with Weilder regarding same (.3).	0.80
10/16/2017	FOWL S	Attended to entry of orders on Fordbook and Highbook administrative expenses.	0.20
10/16/2017	FOWL S	Communicated with counsel for Ocala regarding administrative expense claim and objection.	0.40
10/16/2017	HOKA J	Responded to inquiries regarding utility reconciliations.	0.50
10/16/2017	HOKA J	Responded to former employee's inquiry regarding retirement benefits.	0.40
10/16/2017	HOKA J	Reviewed draft settlement documents and exchanged emails respecting Anthem claims.	0.80
10/16/2017	HOKA J	Responded to stub rent claimant's inquiry regarding payments.	0.50
10/17/2017	FOWL S	Finalized objection to Throgmartin motions to pay taxes.	0.80
10/17/2017	FOWL S	Communicated with counsel for Protection One regarding administrative expense claim.	0.20
10/17/2017	HOKA J	Reviewed and provided analysis of Synchrony's demand.	0.80
10/18/2017	FOWL S	Attended to notices on new administrative expense claims and deadlines for same.	0.40
10/18/2017	FOWL S	Finalized agreed order on Ocala administrative expense claim (.1); communicated with court regarding same (.1).	0.20
10/19/2017	HOKA J	Participated in call relative to termination of Anthem contract.	0.90
10/20/2017	FOWL S	Communicated with client regarding contacts to reconcile RAC vendor credits and claim.	0.20
10/20/2017	FOWL S	Reviewed proof of claim filed by Prologis for Hebron property (.3); communicated with counsel for Prologis regarding same (.3).	0.60
10/23/2017	HOKA J	Spoke and exchanged messages with Anthem's counsel regarding settlement of policy claims and termination of run-out period.	0.60
10/24/2017	HOKA J	Spoke again with Anthem's counsel regarding termination of run out provisions.	0.20
10/26/2017	FOWL S	Attended to order on Ocala administrative expense.	0.20
10/30/2017	FOWL S	Drafted motion to continue Synchrony hearing.	0.80

**Total Professional Services**

**\$6,640.65**

Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1494429  
November 23, 2017

**Total Invoice Balance Due**

**\$6,640.65**

**OUTSTANDING INVOICES**

<b>Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance Due</b>
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
<b>Total Balance Due</b>				<b>\$37,854.90</b>

**AGED AR**

<b>Current</b>	<b>31-60 days</b>	<b>61-90 days</b>	<b>91-120 days</b>	<b>120 days +</b>	<b>Total</b>
\$6,640.65	\$14,593.50	\$13,254.30	\$2,772.90	\$593.55	\$37,854.90

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494429  
November 23, 2017

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,640.65
<b>Total Current Invoice</b>	<b>\$6,640.65</b>
Previous Balance Due	\$31,214.25
Total Balance Due	\$37,854.90

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494429**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494429**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

Payment Terms: Net 30  
Tax ID: 35-0874357

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Invoice No. 1494430  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$779.40
<b>Total Current Invoice</b>	<b>\$779.40</b>
Previous Balance Due	\$26,856.45
Total Balance Due	\$27,635.85

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1494430  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	HOKA J	Provided summary of bankruptcy matters for Board call.	0.40
10/20/2017	THOR J	Preparation of Minutes of 10/2/17 Board meeting and transmittal of the same to K. Kovacs.	0.80
<b>Total Professional Services</b>			<b>\$779.40</b>

**Total Invoice Balance Due** \$779.40

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
<b>Total Balance Due</b>				<b>\$27,635.85</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$779.40	\$1,672.65	\$5,291.10	\$14,760.90	\$5,131.80	\$27,635.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494430  
November 23, 2017

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$779.40
<b>Total Current Invoice</b>	<b>\$779.40</b>
Previous Balance Due	\$26,856.45
Total Balance Due	\$27,635.85

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494430**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494430**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Invoice No. 1494431  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$4,317.30
<b>Total Current Invoice</b>	<b>\$4,317.30</b>
Previous Balance Due	\$11,062.35
Total Balance Due	\$15,379.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1494431  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/16/2017	BURK C	Worked on health plan run-out claims adjudication issues.	0.60
10/19/2017	BURK C	Researched required ERISA notifications in light of pending decision to reduce claims run-out period (1.3); call with Kovacs and Hokanson regarding same (.2); call with DOL agent Bruemmer regarding same (.3); worked on e-mail to Kovacs regarding follow-up requests from Bruemmer (.6).	2.40
10/19/2017	SEAR C	Attention to whether fiduciary issues arise by shortening run-out period on health plan.	0.20
10/24/2017	BURK C	Reviewed follow-up health plan and data requests from DOL agent Bruemmer (.3); worked on issues regarding same (.5).	0.80
10/25/2017	BURK C	Worked additional requests from DOL agent Bruemmer.	0.50
10/26/2017	BURK C	Worked on draft of notice of material reduction in covered services for change in run-out period (1.0); worked on e-mail to Kovacs regarding same (.4).	1.40
10/27/2017	BURK C	Reviewed documents provided in response to DOL agent Bruemmer's request for additional documentation (.7); worked on e-mail to Bruemmer regarding same (.2); correspondence with client regarding open items and same (.2).	1.10
10/30/2017	BURK C	Correspondence with Bruemmer and Stouffer regarding benefit plan audit requests (.5); correspondence with Mallon regarding workers compensation obligations (.3).	0.80
<b>Total Professional Services</b>			<b>\$4,317.30</b>

**Total Invoice Balance Due**

**\$4,317.30**



Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1494431  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
<b>Total Balance Due</b>				<b>\$15,379.65</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,317.30	\$0.00	\$1,771.20	\$4,752.45	\$4,538.70	\$15,379.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494431  
November 23, 2017

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$4,317.30
<b>Total Current Invoice</b>	<b>\$4,317.30</b>
Previous Balance Due	\$11,062.35
Total Balance Due	\$15,379.65

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

#### Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1494431**

#### Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1494431**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

Payment Terms: Net 30  
Tax ID: 35-0874357

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Invoice No. 1494432  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,678.05
<b>Total Current Invoice</b>	<b>\$1,678.05</b>
Previous Balance Due	\$47,878.65
Total Balance Due	\$49,556.70

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1494432  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	JORI W	Communications with client and KSM regarding retention application and affidavit for services related to 401k audit.	0.20
10/02/2017	JORI W	Supplemented KSM retention application, affidavit, notice and proposed order based on additional information received from client regarding 401k audit engagement.	1.30
10/06/2017	JORI W	Communications regarding handling of Katz employment for 401K audit.	0.10
10/09/2017	JORI W	Received and reviewed invoices for September services in order to prepare notice of draw.	0.30
10/09/2017	JORI W	Additional communications regarding handling of Katz retention application.	0.20
10/10/2017	JORI W	Reviewed data and performed calculations to prepare Ice Miller's notice of draw for September.	0.80
10/10/2017	JORI W	Reviewed e-mail from trustee regarding Ice Miller's 2nd interim fee application and updated draft order regarding same.	0.20
10/12/2017	JORI W	Received, reviewed and submitted Morgan Lewis' September Notice of Draw.	0.30
10/17/2017	JORI W	Communications to follow-up regarding Katz employment application.	0.20
10/17/2017	HOKA J	Spoke with UST regarding Katz employment.	0.10
10/19/2017	FOWL S	Revised application to employ KSM as ordinary course professionals.	0.60
10/19/2017	JORI W	Reviewed, finalized and submitted application to employ KSM, declaration in support of same, notice and proposed order.	0.80
10/23/2017	JORI W	Received and responded to email from KSM regarding employment application and handling of billing.	0.20
<b>Total Professional Services</b>			<b>\$1,678.05</b>

**Total Invoice Balance Due**

**\$1,678.05**

Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1494432  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
<b>Total Balance Due</b>				<b>\$49,556.70</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,678.05	\$9,537.75	\$3,947.40	\$15,570.45	\$18,823.05	\$49,556.70

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494432  
November 23, 2017

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,678.05
<b>Total Current Invoice</b>	<b>\$1,678.05</b>
Previous Balance Due	\$47,878.65
Total Balance Due	\$49,556.70

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494432**

### Payment by check

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Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494432**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Payment Terms: Net 30  
Tax ID: 35-0874357

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Invoice No. 1494433  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,574.50
<b>Total Current Invoice</b>	<b>\$6,574.50</b>
Previous Balance Due	\$53,328.60
Total Balance Due	\$59,903.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1494433  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	HOKA J	Devised and circulated proposal for funding payment of additional GOB administrative claims, and responded to inquiries related thereto.	1.50
10/04/2017	HOKA J	Continued work to finalize draft version of model for funding administrative claims, and forward to Committee counsel for review and comment.	1.60
10/05/2017	HOKA J	Reviewed Constituents' comments to Amended DIP Loan Agreement (.6); spoke with Committee counsel regarding comments to Amended DIP Agreement (.7).	1.30
10/05/2017	HOKA J	Began compilation and analysis of post-GOB fee projections vs. availability under carve out.	0.80
10/16/2017	HOKA J	Exchanged emails with GACP's counsel regarding KEIP carve out.	0.20
10/16/2017	HOKA J	Forwarded DIP Lenders' counsels' invoices.	0.20
10/20/2017	FOWL S	Communicated with counsel for the Committee regarding DIP amendment.	0.60
10/20/2017	HOKA J	Continued revision of Splits and related documents to account for additional administrative claims and additional accruals of professionals' fees.	2.00
10/20/2017	HOKA J	Spoke with Committee counsel regarding status of pending issues and revised DIP Budget documents.	0.80
10/26/2017	HOKA J	Calls with client officers regarding DIP waterfall issues.	0.30
10/31/2017	FOWL S	Communicated with counsel for the lenders and the Committee regarding amended DIP budget.	0.90
10/31/2017	HOKA J	Spoke with L. Peterson and revised Amended DIP Agreement per comments of various constituents.	2.30
<b>Total Professional Services</b>			<b>\$6,574.50</b>

**Total Invoice Balance Due**

**\$6,574.50**



Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1494433  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
<b>Total Balance Due</b>				<b>\$59,903.10</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,574.50	\$22,030.65	\$23,474.70	\$7,325.10	\$498.15	\$59,903.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494433  
November 23, 2017

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,574.50
<b>Total Current Invoice</b>	<b>\$6,574.50</b>
Previous Balance Due	\$53,328.60
Total Balance Due	\$59,903.10

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494433**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494433**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Payment Terms: Net 30  
Tax ID: 35-0874357

ELECTRONIC

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Invoice No. 1494434  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$29,465.10
<b>Total Current Invoice</b>	<b>\$29,465.10</b>
Previous Balance Due	\$41,474.25
Total Balance Due	\$70,939.35

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Litigation  
Our Matter No. 60605.0014

Invoice No. 1494434  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	ARCE A	Read and commented on draft adequate protection reply brief (Electrolux) (.6); read draft summary judgment brief (.5).	1.10
10/04/2017	ARCE A	Received and read Electrolux's motion for case management conference (.2); communications among counsel regarding preparations for hearing (.2); reviewed, finalized and filed briefs and related communications (.7).	1.10
10/05/2017	HOKA J	Exchanged emails regarding preparations for October 10th hearing.	0.50
10/05/2017	ARCE A	Received order setting pretrial conference (.1); communications about and initial preparations for pretrial conference (.5).	0.60
10/06/2017	JORI W	Reviewed communications regarding hearing on Electrolux adversary proceeding and facilitated preparation of demonstrative exhibits for same.	1.20
10/06/2017	ARCE A	Multiple emails regarding preparations for hearing.	0.30
10/09/2017	ROUS M	Reviewed Position Statement from Onward Mfg.	0.30
10/09/2017	FOWL S	Prepared for hearing on Electrolux adequate protection motion.	0.90
10/09/2017	ARCE A	Met with Gallo to prepare for hearing, including conference call with client representative to prepare direct examination and preparation of exhibits.	3.80
10/10/2017	FOWL S	Strategized regarding Electrolux litigation.	0.40
10/10/2017	FOWL S	Attended status conference and hearing on Electrolux motion to determine adequate protection.	1.70
10/10/2017	FOWL S	Prepared for hearing on Electrolux motion to determine adequate protection.	1.50
10/10/2017	FOWL S	Reviewed briefs in preparation for hearing on Electrolux motion to determine adequate protection.	1.10
10/10/2017	ARCE A	Met with counsel and witnesses to prepare for hearing(4.1); attended and participated in hearing on motion to determine adequate protection and pretrial conference (1.7); conferred with counsel and witnesses to discuss status and strategy (1.0).	6.80
10/11/2017	FOWL S	Communicated with counsel for lenders regarding adequate protection motion and Electrolux litigation.	0.30
10/11/2017	ARCE A	Received and read court orders on adequate protection and pretrial conference.	0.20
10/12/2017	ARCE A	Multiple emails among counsel regarding post-hearing strategy.	0.30

Litigation  
Our Matter No. 60605.0014

Invoice No. 1494434  
November 23, 2017

10/13/2017	ARCE A	Received and read Sixth Circuit decision in Stein litigation (.8); read related pleadings, orders and communications (.5); email to client regarding strategy (.2); received and read Electrolux's motion to extend time to respond to motion for partial summary judgment and related communications (.1); received and read order continuing initial pretrial conference (.2); read motion and declaration to extend time on pending summary judgment (.2); received and read order denying request for decision (Underwood).(2)	2.20
10/16/2017	FOWL S	Communicated with client regarding Onward adversary proceeding.	0.20
10/16/2017	HOKA J	Assisted with finalization and filing of objection to Elux's motion to extend SJ briefing deadlines.	0.50
10/16/2017	ARCE A	Read and commented on draft joinder to Wells' objection (.1); read corrected entry on hearings (.1); finalized and filed joinder (.3).	0.50
10/17/2017	HOKA J	Prepared and circulated Agreed Entry resolving Adequate Protection Motion (.8); participated in call regarding Elux litigation (.5); finalized and circulated Agreed Entry to Elux's counsel (.3).	1.60
10/17/2017	HOKA J	Assisted with drafting Agreed Entry and Order resolving Elux AP Motion, and reviewed and forwarded J. Knauer's email regarding same.	1.40
10/17/2017	ARCE A	Multiple emails among counsel regarding draft agreed entry (inventory calculation) (.5); attention to court filings (.2); received and read order setting hearing on procedural motion (.2).	0.90
10/18/2017	FOWL S	Reviewed communications with RAC and analyzed causes of action against same.	1.70
10/18/2017	FOWL S	Analyzed causes of action against Warrantech and viability thereof.	1.80
10/18/2017	FOWL S	Communicated with counsel for the committee regarding collection of amounts from Nikon.	0.20
10/18/2017	FOWL S	Communicated with counsel for ESI regarding substantiation of claims and return of credits prior to initiating litigation.	0.20
10/18/2017	FOWL S	Communicated with counsel for Belkin regarding attempts to collect judgment.	0.20
10/18/2017	ARCE A	Emails regarding inventory calculations.	0.20
10/19/2017	FOWL S	Analyzed Onward position statement (1.2); communicated with counsel for Onward regarding same (.2).	1.40
10/20/2017	FOWL S	Continued analysis of causes of action against Warrantech and viability of same.	1.10
10/20/2017	JORI W	Reviewed communications regarding handling of discovery in Electrolux matter.	0.20
10/20/2017	HOKA J	Reviewed and forwarded Electrolux's initial discovery requests.	0.80

Litigation  
Our Matter No. 60605.0014

Invoice No. 1494434  
November 23, 2017

10/20/2017	HOKA J	Provided update to client officers regarding procedural posture and prospects for settlement of Electrolux litigation.	0.50
10/23/2017	FOWL S	Attended hearing on Elux motion to extend time to respond to Wells' summary judgment motion.	1.00
10/23/2017	JORI W	Began preparing general responses and objections to Electrolux's request for production of documents in adversary matter.	1.30
10/23/2017	HOKA J	Attended hearing on Electrolux's motion to extend SJ briefing deadlines (1.5) and participated in subsequent discussions regarding strategy for proceeding (.5).	2.00
10/23/2017	ARCE A	Received and read Electrolux's discovery requests (1.0); prepared for and participated in hearing on Electrolux's motion on summary judgment, discovery and deadlines (3.2); multiple email communications among counsel regarding Electrolux discovery (.8).	5.00
10/23/2017	ARCE A	Telephone conference planning meeting with opposing counsel.	0.40
10/24/2017	FOWL S	Communicated with counsel for Vantiv regarding defenses to claims.	0.30
10/24/2017	FOWL S	Communicated with counsel for lenders regarding strategy for discovery in Electrolux litigation.	0.50
10/24/2017	HOKA J	Participated in discussions with lead and constituents' counsel regarding Elux discovery issues.	0.40
10/24/2017	ARCE A	Conference call among counsel to discuss discovery strategy.	0.40
10/25/2017	FOWL S	Communicated with counsel for Synnex regarding claims and pretrial report.	0.30
10/25/2017	FOWL S	Communicated with client regarding Vantiv litigation.	0.20
10/25/2017	FOWL S	Communicated with counsel for Onward regarding complaint and settlement.	0.20
10/25/2017	JORI W	Continued preparing draft responses to Electrolux's requests for production and conferred with attorneys regarding further handling to collect documents from client.	1.10
10/25/2017	ARCE A	Multiple emails among counsel regarding discovery issues (.4); began working on discovery responses and objections (1.0).	1.40
10/26/2017	ARCE A	Read and followed up on request for transcript (.2); preparations for conference call among counsel to discuss discovery issues (.5).	0.70
10/27/2017	FOWL S	Communicated with counsel for the Committee regarding discovery to Warrantech.	0.20
10/27/2017	HOKA J	Participated in conference call regarding Electrolux discovery.	0.80
10/27/2017	HOKA J	Participated in call of counsel regarding Elux discovery issues (.6); received additional calls from co-counsel and Elux's counsel (.3).	0.90

Litigation  
Our Matter No. 60605.0014

Invoice No. 1494434  
November 23, 2017

10/27/2017	ARCE A	Prepared for and participated in conference call among counsel to discuss parameters of Electrolux discovery (1.0); followed up on strategy in response (.2); received and read order approving agreed entry (.2); considered potential settlement strategy (.4).	1.80
10/30/2017	ARCE A	Read email communications regarding settlement strategy (.2); followed up on transcript (.2).	0.40
10/31/2017	FOWL S	Communicated with counsel for Synnex regarding settlement of adversary proceeding.	0.30
10/31/2017	FOWL S	Communicated with court regarding pretrial report in Vantiv adversary proceeding.	0.20
10/31/2017	FOWL S	Drafted joint pretrial report for Synnex adversary (.7); communicated with counsel for the Committee and Synnex regarding same (.2).	0.90
10/31/2017	ARCE A	Received and read letter from Lazar and interrogatories to debtors, Wells Fargo, and GACP, respectively (.6); multiple emails among counsel regarding discovery issues (.4); worked on discovery objections and responses (1.4); received and read order continuing hearing (.1); multiple emails among counsel regarding discovery (.3).	2.80

<b>Total Professional Services</b>	<b>\$29,465.10</b>
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<b>Total Invoice Balance Due</b>	<b>\$29,465.10</b>
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#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
<b>Total Balance Due</b>				<b>\$70,939.35</b>

AGED AR

Litigation  
Our Matter No. 60605.0014

Invoice No. 1494434  
November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$29,465.10	\$12,335.85	\$18,208.80	\$7,128.00	\$3,801.60	\$70,939.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494434  
November 23, 2017

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$29,465.10
<b>Total Current Invoice</b>	<b>\$29,465.10</b>
Previous Balance Due	\$41,474.25
Total Balance Due	\$70,939.35

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494434**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494434**

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Invoice No. 1494435  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors  
Our Matter No. 60605.0015

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$217.35
<b>Total Current Invoice</b>	<b>\$217.35</b>
Previous Balance Due	\$11,792.25
Total Balance Due	\$12,009.60

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Meetings and Communications with Creditors  
Our Matter No. 60605.0015

Invoice No. 1494435  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/11/2017	JORI W	Communications with creditor and client in order to obtain information to respond to inquiry.	0.30
10/12/2017	JORI W	Additional communications with client regarding response to creditor inquiry.	0.10
10/31/2017	JORI W	Received, reviewed and responded to creditor inquiry regarding filing of proof of claim.	0.30
<b>Total Professional Services</b>			<b>\$217.35</b>

**Total Invoice Balance Due** \$217.35

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
<b>Total Balance Due</b>				<b>\$12,009.60</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$217.35	\$124.20	\$1,769.85	\$8,625.15	\$1,273.05	\$12,009.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494435  
November 23, 2017

Re: Meetings and Communications with Creditors  
Our Matter No. 60605.0015

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$217.35
<b>Total Current Invoice</b>	<b>\$217.35</b>
Previous Balance Due	\$11,792.25
Total Balance Due	\$12,009.60

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494435**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494435**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Payment Terms: Net 30  
Tax ID: 35-0874357

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494436  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,165.85
<b>Total Current Invoice</b>	<b>\$2,165.85</b>
Previous Balance Due	\$25,582.05
Total Balance Due	\$27,747.90

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1494436  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	FOWL S	Communicated with counsel for personal injury claimant regarding relief from stay motion and policy coverage.	0.20
10/02/2017	HOKA J	Respond to Demar's counsel regarding disposition of remaining inventory and calculation of administrative claim.	0.40
10/02/2017	HOKA J	Reviewed and assisted with finalization of Reply for Elux's adequate protection matter.	0.60
10/02/2017	HOKA J	Assisted with finalization of Builtech Stay Order.	0.20
10/02/2017	HOKA J	Circulated GL insurance policy for review by Stay Motion parties.	0.20
10/02/2017	HOKA J	Spoke with GACP's counsel regarding terms of settlement of D&O's Stay Motion.	0.20
10/03/2017	FOWL S	Revised orders from hearing.	0.50
10/03/2017	HOKA J	Spoke with Synchrony's counsel (.2); shared and discussed parameters for settlement with Constituents (.5).	0.70
10/03/2017	HOKA J	Responded to further inquiry regarding stay relief for Demars.	0.20
10/04/2017	FOWL S	Communicated with counsel for Panos regarding order on motion for relief from stay.	0.20
10/04/2017	HOKA J	Reviewed and forwarded Stay Order regarding Stein Beck motion.	0.10
10/04/2017	HOKA J	Exchanged emails with counsel to personal injury claimant regarding availability of insurance/stay relief.	0.40
10/13/2017	HOKA J	Review and provided guidance regarding appellate court ruling in Stein matter.	0.30
10/30/2017	STEW A	Reviewed client inquiry; advised regarding Indiana requirements for worker's compensation insurance.	0.10
<b>Total Professional Services</b>			<b>\$2,165.85</b>

**Total Invoice Balance Due**

**\$2,165.85**

Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1494436  
November 23, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
<b>Total Balance Due</b>				<b>\$27,747.90</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,165.85	\$4,423.95	\$14,628.15	\$5,694.30	\$835.65	\$27,747.90

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4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494436  
November 23, 2017

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,165.85
<b>Total Current Invoice</b>	<b>\$2,165.85</b>
Previous Balance Due	\$25,582.05
Total Balance Due	\$27,747.90

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1494436**

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Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1494436**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



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Invoice No. 1494437  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Tax  
Our Matter No. 60605.0021

**INVOICE SUMMARY**

For Services rendered through October 31, 2017

Professional Services	\$190.35
<b>Total Current Invoice</b>	<b>\$190.35</b>
Previous Balance Due	\$11,017.35
Total Balance Due	\$11,207.70

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Tax  
Our Matter No. 60605.0021

Invoice No. 1494437  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/11/2017	SCHN T	Responded to email regarding Picori fee.	0.30
<b>Total Professional Services</b>			<b>\$190.35</b>

**Total Invoice Balance Due** \$190.35

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
09/09/17	1483581	\$1,354.05	\$0.00	\$1,354.05
10/06/17	1486946	\$4,812.75	\$0.00	\$4,812.75
11/23/17	1494437	\$190.35	\$0.00	\$190.35
<b>Total Balance Due</b>				<b>\$11,207.70</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$190.35	\$4,812.75	\$1,354.05	\$1,490.40	\$3,360.15	\$11,207.70

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1494437  
November 23, 2017

Re: Tax  
Our Matter No. 60605.0021

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$190.35
<b>Total Current Invoice</b>	<b>\$190.35</b>
Previous Balance Due	\$11,017.35
Total Balance Due	\$11,207.70

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

#### Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1494437**

#### Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1494437**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

Payment Terms: Net 30  
Tax ID: 35-0874357

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494438  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Cost and Expenses  
Our Matter No. 60605.0023

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Disbursements	\$1,779.34
<b>Total Current Invoice</b>	<b>\$1,779.34</b>
Previous Balance Due	\$10,394.74
Total Balance Due	\$12,174.08

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1494438  
November 23, 2017

### COSTS ADVANCED

Description	Amount
Color Photocopies	\$354.50
Photocopies	\$427.35
Courier Expense	\$6.95
Courier Expense	\$397.54
Foam Core Mounting	\$10.00
Engineering Copy per Square Footage	\$15.00
Engineering Copy per Square Footage - COLOR	\$54.00
Lunch for HH Gregg meeting 29 E2.	\$68.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$396.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0008.06129	\$50.00
<b>Total Cost Advanced</b>	<b>\$1,779.34</b>

<b>Total Invoice Balance Due</b>	\$1,779.34
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### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
<b>Total Balance Due</b>				<b>\$12,174.08</b>

### AGED AR

Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1494438  
November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,779.34	\$586.45	\$3,166.99	\$2,683.73	\$3,957.57	\$12,174.08

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

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ABA for Wire 044000024  
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Swift Code: HUNTUS33  
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Indianapolis, IN 46206-0068  
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One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494439  
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Schechner NP Discovery Request  
Our Matter No. 60605.0024

### INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$634.50
<b>Total Current Invoice</b>	<b>\$634.50</b>
Previous Balance Due	\$1,119.60
Total Balance Due	\$1,754.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.





Schechner NP Discovery Request  
Our Matter No. 60605.0024

Invoice No. 1494439  
November 23, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/04/2017	FUGA C	E-mailed Mallon regarding status of collection of documents that are responsive to the non-party subpoena.	0.10
10/05/2017	FUGA C	Call with Mamorsky regarding status of response to non-party subpoena.	0.10
10/10/2017	FUGA C	Brief review of documents provided by Mallon.	0.20
10/10/2017	FUGA C	Communication with Mallon regarding document search.	0.20
10/10/2017	FUGA C	Call from Mamorsky regarding status of responding to non-party subpoena.	0.10
10/11/2017	FUGA C	E-mailed Mallon regarding document responsive to non-party request.	0.10
10/11/2017	FUGA C	Analyzed document provided by client for responsiveness to subpoena.	0.40
10/14/2017	FUGA C	E-mailed Mallon regarding production of documents.	0.10
10/16/2017	FUGA C	Responded to Adam's e-mail regarding response to non-party subpoena.	0.20
<b>Total Professional Services</b>			<b>\$634.50</b>

**Total Invoice Balance Due**

**\$634.50**

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
11/23/17	1494439	\$634.50	\$0.00	\$634.50
<b>Total Balance Due</b>				<b>\$1,754.10</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$634.50	\$1,119.60	\$0.00	\$0.00	\$0.00	\$1,754.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Schechner NP Discovery Request  
Our Matter No. 60605.0024

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